

**EXHIBIT B**  
**MESSANA, ET AL. v. ACRES OF WILDLIFE CAMPGROUND, INC.**  
**Docket No. 04-11913 MLW**

**FEES AND DISBURSEMENTS FOR EXEMPLIFICATION OF CASE MATERIALS AND  
REPLICATION OF EVIDENCE FROM OTHER PARTIES**

<b>Date of Invoice</b>	<b>Supplier of Service</b>	<b>Description</b>	<b>Amount</b>
05/31/06	Bayside Print Services	Invoice # 35537: trial exhibits	\$176.40
06/30/06	Preti Flaherty Beliveau & Pachios, LLP	In-house copying costs for trial notebooks and exhibits	\$905.80
		<b>TOTAL</b>	<b>\$1,082.20</b>

# Bayside Print Services

# INVOICE

Owner: Dave White

No.

35537

Date

5/31/06

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PORTLAND ME. 04101

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QUANTITY	DESCRIPTION	AMOUNT
2	28936, 24 x 36 White Matte WIDE FORMAT COLOR 100#, printed 1 color front	30.00
12	Color Posters sq. ft.	96.00
	Matte Laminate & Mount	42.00
ENT'D JUN 01 2006		
1-2050-42142/238		
Sales Rep: H Taken by: DAVE		
Approval for Payment Processing		
Client # 12067 Case # 28936		
Initials KKP Atty # 0299		
Date 6/1/06		
Wanted: Wed 5/31		
SUBTOTAL		168.00
MAINE STATE SALES TAX		8.40
SHIPPING		
TOTAL		176.40
AMOUNT DUE		176.40

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Fed. I.D. #01-0502585

**INVOICE**  
**FOR INFORMATIONAL PURPOSES ONLY**

Specialty Claims Management  
2440 Sandy Plains Road, Bldg. 3  
PO Box 669427  
Marietta, GA 30066  
Attn: Veronica Mercer

RE: 12067 – Specialty Claims Managment  
28936 – MESSANA v. ACRES OF WILDLIFE

<b><u>Date</u></b>	<b><u>Disbursement</u></b>	<b><u>Cost</u></b>
06/02/06	Photocopies of Trial Notebooks (12) (4,207 copies @ \$ .20 per page)	\$841.40
06/04/06	Photocopies of Trial Exhibits (322 copies @ \$.20 per page)	\$64.40

**TOTAL: 905.80**

Please remit payment to the above address.